

014-18-000010, 014-18-000012
Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & part bill

(For Other Works)

Date.....20.....

Division- Project division Dasarahalli Zone

Bill Received No.....01.....Dated.....09/04/19

Sub-Division:

Scheduled Docket No.....

Cash Book Voucher No.....dated.....

Head of Account:

Name of Work: Consultancy Services for construction, Supervision, Project Management and quality control for the 06 works in Project division Dasarahalli Zone

Name of Contractor and Full Address : M/s. Newzen Consultants Bangalore

Reference to Agreement No: BBMP/EE/PD/A.G/000046/2017-18, Dated: 09.02.2018

Work order No: BBMP/EE/PD/W.O/000034/201-18, Dated: 09.02.2018

Certified that the measurements were taken by me on.....09.07.18.....and recorded in pages.....189529-189530
of measurement Book No.....1896.....and that the work is satisfactorily executed.



Officer-in-charge of work

Certified that the measurements were taken by me on.....09/2/18.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

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If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....
date.....less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Office Engineer

Project Sub Division-I
Dasarahalli Zone,

Bruhat Bengaluru Mahanagara Palike

Choo	337500 -
IT	33750 -
CST	2860 -
SGST	2860 -
Net	39470 -
Net	298030 -



Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs.....	337500 -
Passed by Cheque for Rs.....	298030/-
Two lakhs ninety eight thousand and thirty only	
by accountant	39470/-
Accounts Superintendent	Executive Engineer
B.B.M.P Dasarahalli Zone	

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to	
			Qty	Cost	Qty	Rate Rs. & p.	Cost	Qty.	Cost
1	Consultancy Services for construction, Supervision, Project Management and quality control for the 06 works in Project division Dasarahalli Zone	1 job	-	-	50.0%	675000.00	337500.00	50.0%	337500.00
	3,37,500/- (Inclusive All Tax)								
	100% of Rs.6,75,000/- 40% Rs. 3,37,500/-								
Total Amount									337500.00

(Three lakhs Thirty seven thousand Five hundred only)

CERTIFICATE :

- 1 Certified that Rs Rs.3,37,500/- (Three lakhs thirty seven thousand Five hundred only Inclusive of All tax) is chargeable to consisting of following Work :
 1. Providing ornamental grill & gates to playground out door stadium ward No.14.
 2. Formation of playground & providing drainage system for disposal of rain water in and around the playground out door stadium ward No.14.
 3. Construction of toilets for Gents & Ladies ward No.14.
 4. Construction of Marriage Community Hall (Phase-1) in ward No.13 Mallasandra.
 5. Construction of Dialysis Center in ward No.13 Mallasandra.
 6. Construction of Compound wall at North East portion of Survy No.33 of Mallasandra.
- 2 Certified that the work has been done satisfactory.



[Handwritten signature]

[Handwritten signature]
 Asst. Executive Engineer
 Project Sub Division-I
 Dasarahalli Zone,
 Bruhat Bengaluru Mahanagara Palike